

Nagel Rice, LLP

103 Eisenhower Parkway
Roseland, New Jersey 07068
United States

INVOICE

Invoice # 58084
Date: 03/12/2024

Affiliated Physicians & Employees Master Trust - Insurance Litigation

7236-2

Windsor Actuary Malpractice

Date	Attorney	Notes	Quantity
02/14/2024	BLR	Client meeting.	0.90
02/15/2024	BLR	Meeting and call re. settlement.	1.40

Time Keeper	Quantity	Rate	Total
Bradley Rice	2.3	\$650.00	\$1,495.00
Subtotal			\$1,495.00
Invoice Discount			50.0%
Total			\$747.50

Reviewed and Approved for Payment

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
58084	03/12/2024	\$747.50	\$0.00	\$747.50
Outstanding Balance				\$747.50
Amount in Retainer				\$0.00
Total Amount Outstanding				\$747.50

Reviewed and Approved for Payment

Please make all amounts payable to: Nagel Rice, LLP

Payment is due upon receipt.

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United States

INVOICE

Invoice # 58085
Date: 03/12/2024

Affiliated Physicians & Employees Master Trust
Law Firm of Brian W. Hofmeister
Independent Receiver
3131 Princeton Pike, Building 5, Suite 110
Lawrenceville, New Jersey 08648
Newark, NJ 7102

7236-3

Withum/Menga Malpractice

Date	Attorney	Notes	Quantity
01/12/2024	BLR	Call re. Megna claims.	0.20
01/29/2024	BLR	Emails re. demand.	0.30
02/02/2024	BLR	Call with B. O'Connor.	0.10

Time Keeper	Quantity	Rate	Total
Bradley Rice	0.6	\$550.00	\$330.00
Subtotal			\$330.00
Invoice Discount			25.0%
Total			\$247.50

Reviewed and Approved for Payment

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
58085	03/12/2024	\$247.50	\$0.00	\$247.50

Reviewed and Approved for Payment

Outstanding Balance	\$247.50
Amount in Retainer	\$0.00
Total Amount Outstanding	\$247.50

Reviewed and Approved for Payment

Please make all amounts payable to: Nagel Rice, LLP

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